# **CHAPTER 4**

# MAIN POWER SYSTEM

## 4-1. Description of main power system

The following is a sample main power system with associated one-line and wiring diagrams for use as a guide for implementing the test procedures described in the preceding chapters of this manual. The major equipment in this main power system includes 34.5 kV circuit switchers, 15,000 kVA oil filled transformers, and 13.8 kV metal clad switchgear including relays and controls. The equipment, accessories, interconnections, ratings, and cabling are shown in figures 4-1 through 4-7. Figure 4-1 diagrams the main power system single line on page 4-7. Figure 4-2 diagrams the main power system control cable block on page 4-8. Figure 4-3 diagrams the main power system circuit switcher on page 4-9. Figure 4-4 diagrams the main power system switchgear load breaker on page 4-10. Figure 4-5 diagrams the main power system circuit switcher wiring diagram on page 4-11. Figure 4-6 diagrams the main power system circuit switcher wiring diagram on page 4-12. Figure 4-7 diagrams the main power system incoming breaker wiring on page 4-13.

- a. Switches. The 34.5 kV Circuit Switchers are outdoor vertical break, shunt trip with full momentary current capability and limited fault current interrupting for applications feeding power transformers. Each switch contains a high speed high torque power operator, interrupting units, disconnects, and post insulators. The operator receives a trip or open signal from relays or a control switch, trips the interrupter, and then opens the disconnect. If too much shunt current is available the relaying scheme will block the switch from opening until the current decreases to an acceptable level. Each circuit switcher has a 125 Vdc control circuit for control, relaying, and operator power. The circuit switcher is intended to operate on transformer overload, transformer secondary faults, transformer through faults not cleared by down stream switchgear breakers, and low value high resistance transformer faults. The 12/15 MVA power transformers are outdoor oil filled with radiators and fans for cooling, temperature and fault indicating relays, bushing mounted current transformers, no load secondary tap changer, and a control and alarm panel. The control and alarm panel requires a 120/208V, three phase power source for the controls, cabinet heater, and alarms. The 13.8 kV switchgear is indoor, metal clad with individual spring operated vacuum circuit breakers and controls.
- b. Breakers. The switchgear line-up contains two incoming, one tie, and eight load breakers. Each breaker has a relay/control compartment containing a control switch, indicating lights, relays, control wiring, and terminal blocks. The breakers have electrical and mechanical interlocks to prevent inadvertent operation, open/close springs, spring charging motors, position switches, and close and test positions. An auxiliary compartment in the switchgear is used to house the circuit switchers' control, indication, relays, and remote alarms; and the transformer remote alarms. For control, each circuit switcher and switchgear breaker has a control switch, indicating lights and relays. Each circuit switcher trip circuit contains overcurrent, differential current, transformer overload lockout, and transformer sudden pressure relays. The switchgear and load breakers have overcurrent relays. The tie breaker has no relaying, and is intended to be closed to the switchgear bus together when a transformer is out of service. It is interlocked to open or block closure if both of the incoming breakers are closed. There are potential transformers (PTs) on both sides of the switchgear and load circuit breakers. They are connected to undervoltage relays and sync check relays. The switchgear requires a 125 Vdc control and relay feed and 120 V single phase feed for space heaters.

# 4-2. Operation of main power system

The operating modes for the main power system are as follows. These are some of the steps that would be included in a systems operation document (SOD).

- a. Normal condition. Both circuit switchers closed, both transformers energized, both switchgear breakers closed, tie breaker open, and load breakers closed.
- b. Transformer problem. Associated circuit switcher and switchgear breaker open automatically, other circuit breaker and switchgear breaker remain closed, and tie breaker closes automatically into dead bus.
- c. Transformer maintenance. Transformer to be maintained selected, tie breaker closed into live bus and incoming breaker opened for transformer to be maintained, and circuit switcher for transformer to be maintained opened
- d. Return to normal. Circuit switcher for deenergized transformer closed and switchgear breaker closed to live bus and tie breaker opened.

NOTE: Automatic closing of the tie breaker during protective relay functions is a dead bus transfer. Manually closing of tie breaker or closing of incoming breaker with tie breaker closed will parallel both transformers and sync check relays will not permit breaker closing if the busses are not synchronized.

#### 4-3. Commissioning test plan for main power system

A system verification and functional performance test should be performed on the main power system. These tests will include installation inspections, individual component testing, verification and continuity testing on wiring, control and interlock function checks, equipment energization, system operating measurements, and functional tests.

#### 4-4. Installation inspections and component testing of main power system

As indicated in more detail in chapter 3, the installation of the main components (i.e. circuit switchers, transformers, and 13.8 kV switchgear) will be inspected for the following. These checks can be considered part of the pre-checks or the functional performance tests (FPTs).

- a. Circuit switcher. Verification of nameplate, sizing, and settings against drawings, completeness of assembly, loose parts and insulation damage, alignment and operation including limit switches and interlocks, insulation resistance test on each pole, interrupter time travel analysis and proper grounding. Figure 4-8 on page 4-14 shows a sample of a completed DA Form 7463-R for a circuit switcher.
- b. Oil-filled transformer. Verification of nameplate, size and settings against drawings, completeness of assembly, loose parts and insulator damage, seals and oil levels, auxiliary device operation and settings for radiators, fans, cooling, alarms, gauges, tap changer, etc., proper grounding, insulating liquid dielectric, acid neutralization, specific gravity, quality, color, etc., insulation resistance phase-to-phase, phase-to-ground, current transformers, turns ratio high-to-low windings at all taps, current transformers at all taps and impedance and polarity on current transformers. Figure 4-9 shows a sample of a completed DA Form 7464-R for a transformer.
- c. Metal clad switchgear. Verification of nameplate, sizing, and settings against drawings, completeness of assembly, loose parts and insulation damage, breaker alignment and operation (leave open) including limit switches and interlocks, bus insulation resistance (if not previously energized), relay calibration and settings including current transformer primary injection, insulator damage, proper grounding and current/potential

transformer insulation resistance, turns ratio, and polarity. Figure 4-10 on page 4-16 shows a sample of a completed DA Form 7565-R for the switchgear.

- d. Cabling. Proper use, voltage, labeling, and connections using drawings, tightness and neatness of terminations, and power cable insulation resistance (phase-to-phase and phase-to-ground). Figure 4-11 on page 4-17 shows a sample of a completed DA Form 7466-R for power cables.
- Visual and electrical wiring inspections. The termination of each cable, shown on the cable block and wiring diagrams, should be checked to ensure each conductor matches the wiring and schematic diagrams. This is performed by yellowing each connection from the schematic to the wiring diagram; visually inspecting each connection for cable number, wire number/color, and terminal; and checking point-to-point continuity or "ringing out" each wire from end-to-end including grounds. For example, Cable CIS from Circuit Switcher I to the Switchgear Control Panel should be checked to verify schematic diagrams (figure 4-6).

Equipment	Terminal No.
Circuit Switcher	2
Switchgear Control Panel	1

As this is done, the wire on each drawing should be colored or highlighted to show its termination has been checked. This process should be completed for all field wiring as a minimum and internal wiring if not previously performed at the factory.

# 4-5. Energizing and test of the main power system

The following are the steps to energize and test the main power system. These are some of the steps that would be included in a functional performance test (FPT).

a. Initial energization. The control circuits for each component shall be sequentially energized from the circuit switcher down to the switchgear load breakers with the utility fuses removed. The control and interlock functions for each circuit shall be verified by opening or closing the control switches, protective and lockout relay contacts, temperature switches, etc. with both circuit switchers closed, all switchgear circuit breakers closed, and the switchgear tie breakers open. For example, on a circuit switcher the functions as shown on table 4-1 should be performed and checked. Verify operation of transformer circuits as in (1) and (2) below.

Table 4-1. Circuit switcher functional checklist

Function	Action to Check
1) Energize Close/Trip Circuit	Green Light On
	Red Light Off
	Switcher Open
	Verify 86C/86I Normal
2) Close Control Switch	Red Light On
	Green Light Off
	Switcher Closed
3) Trip Control Switch	Green Light On
	Red Light Off
	Switcher Closed
4) Reclose Circuit Switcher	Red Light On
	Green Light Off
	Switcher Closed

Table 4-1. Circuit switcher functional checklist (continued)

5) Trip 86C	Green Light On
	Red Light Off
	Switcher Open
	86C Tripped
	Switcher Won't Reclose using Control Switch
6) Reset 86C	Green Light On
	Red Light Off
	Switcher Open
7) Close Control Switch	Red Light On
	Green Light Off
	Switcher Closed
8) Trip 86I	Green Light On
	Red Light Off
	Switcher Open
	86C Tripped
	Switcher Won't Reclose using Control Switch
9) Reset 86I	Green Light On
	Red Light Off
	Switcher Open
10) Close Circuit Switcher	Red Light On
	Green Light Off
	Switcher Closed

- (1) Transformer trip. Verify circuit switchers and incoming breakers closed and tie breaker open. Simulate transformer trip by operating Transformer 87 relay. Verify 86's trip; and then associated circuit switcher and incoming breaker opens, and tie breaker closes transfer. Verify tie breaker transfer is "dead" bus by measuring continuity from high side of incoming breaker to unaffected bus. Reclose 86, circuit switcher, and incoming breaker. Open tie breaker. Repeat above process for other transformer.
- (2) Transformer maintenance. Verify circuit switchers and incoming breakers closed and tie breaker open. Choose transformer to be removed from service. Close tie breaker. Open circuit switcher and incoming breaker for transformer to be maintained. Verify tie breaker transfer is "live" bus by measuring. Reclose circuit switcher and incoming breaker. Open tie breaker. Verify tie breaker transfer is "live" bus. Repeat above process for other transformer.
- b. Energization of main power system. Individual components of the system shall be sequentially energized from the circuit switcher through the switchgear load breaker with the utility fuses installed as follows:
- (1) Circuit Switcher 1 & 2. Verify main switchgear breaker open. Verify incoming voltage and phasing. Close circuit switcher. Measure voltage on secondary of transformer. Compare voltage and phasing on both transformer secondaries.
- (2) 13.8 kV switchgear. Verify tie breaker and load breakers open. Close incoming breakers. Measure voltage on switchgear bus. Compare voltage and phasing across tie breaker, close and open tie breaker. Close load breakers one at a time. Measure voltage and current after closing each load breaker.

- (3) Transformer trip test. Verify system energized with both circuit switchers closed, switchgear incoming and load breakers closed, and tie breaker open. Notify plant of impending transfer. Simulate transformer trip by operating 50/51 relay. Verify 86C trips and then associated circuit switcher and incoming breaker open and tie breaker closes. Measure voltage and current on switchgear buses and verify "dead" bus transfer of tie breaker. Reclose 86C circuit switcher, and incoming breaker. Open tie breaker. Verify tie breaker transfer is "live" bus by measuring bus voltages and current. Repeat above process for other transformer.
- "(4) Transformer maintenance test. Verify system energized with both circuit switchers closed, switchgear incoming and load breakers closed, and tie breaker opened. Notify plant of impending transfer. Choose transformer to be removed from service. Close tie breaker. Open circuit switcher and incoming breaker for transformer to be maintained. Verify tie breaker transfer is "live" bus by measuring voltage and current on switchgear buses. Reclose circuit switcher and incoming breaker. Open tie breaker. Verify tie breaker transfer is "live" bus. Repeat above process for other transformer.
- (5) Checklists. The acceptance testing is complete when all test are performed satisfactorily and checklists for system components are complete. Figure 4-12 shows a sample of a completed DA Form 7467-R.

#### 4-6. Possible failures and corrective actions of the main power system

Table 4-2 lists general problems that may arise during the testing of the equipment and systems along with possible troubleshooting techniques. For all problems, consult the equipment and component manuals for troubleshooting directions, check fuses/lights/breakers/etc. for continuity, check equipment calibration and settings, and look for faulty equipment or connections.

Table 4-2. Possible failures and corrective actions of the main power system

Circuit Switcher	Areas to Check						
Devices will not	Mechanical alignment/Limit Switches						
close/trip	Interlocks						
-	Relay and protective device settings and operation						
	Check for mis-wired circuits						
	Control circuit						
Devices trip	Relay and protective device settings and operation						
inadvertently	Check for mis-wired circuits						
	Control circuit						
	System overload or short						
	Ground on cable system						

Table 4-2. Possible failures and corrective actions of the main power system (continued)

Breaker	Areas to Check	······································							
Devices will not	Mechanical alignment/Limit Switches								
close/trip	Interlocks								
-	Relay and protective device settings and operation								
	Check for mis-wired circuits								
	Control circuit								
Devices trip	Relay and protective device settings and operation								
inadvertently	Check for mis-wired circuits								
-	Control circuit								
	System overload or short								
	Ground on cable system								

Transformer	Areas to Check
Transformer trips	System overload
_	Cooling system
	Transformer internal short or bushing failure
	Transformer relay settings and operation
	Check for mis-wired circuits
	Transformer oil
Transformer overheats	System overload
	Cooling system

Main Power System	Areas to Check
Devices will not close	Mechanical alignment/Limit Switches
	Interlocks
	Check for mis-wired circuits
	Control circuit
Inadvertent trips	System overload
	Cable shorts or grounds
	Equipment shorts or grounds
	Transformer cooling
	Check for mis-wired circuits
	Relay and protective device settings

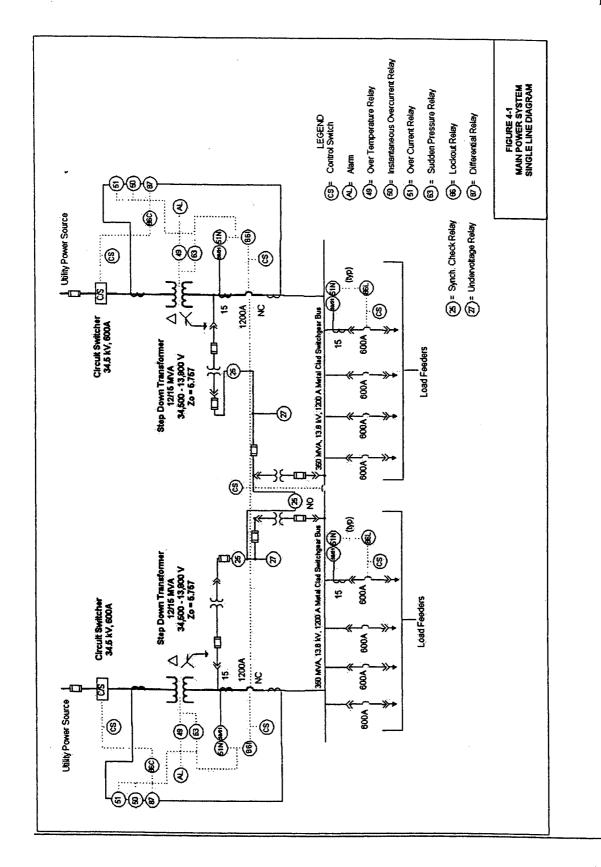


Figure 4-1. Main power system single line diagram

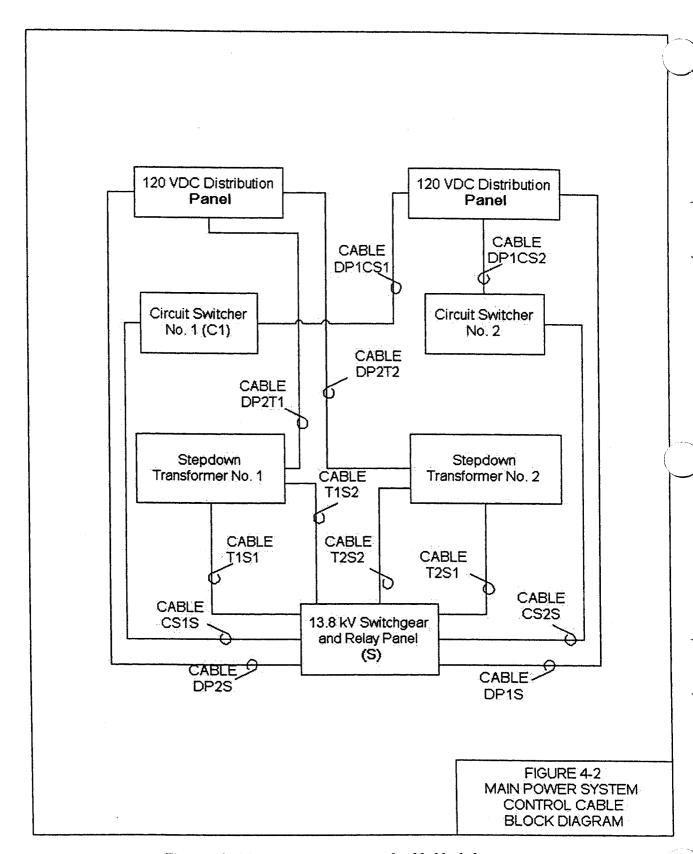


Figure 4-2. Main power system control cable block diagram

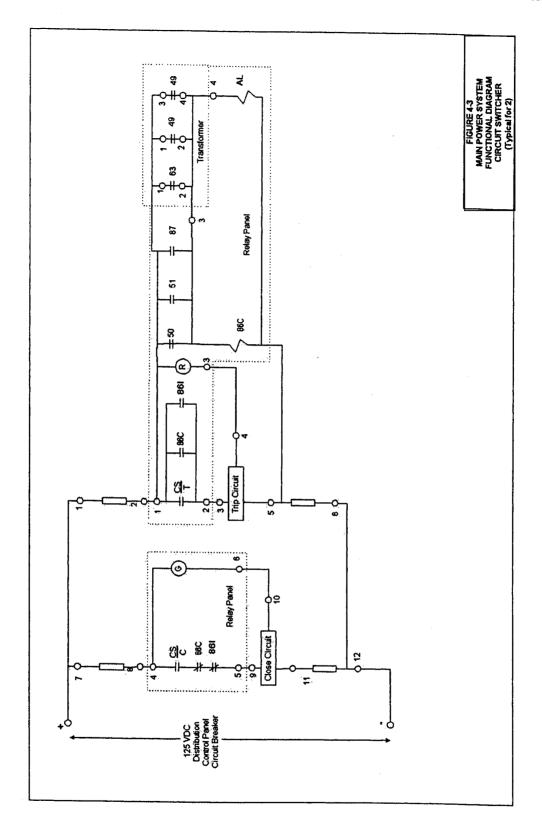


Figure 4-3. Main power system functional diagram circuit switcher (typical for 2)

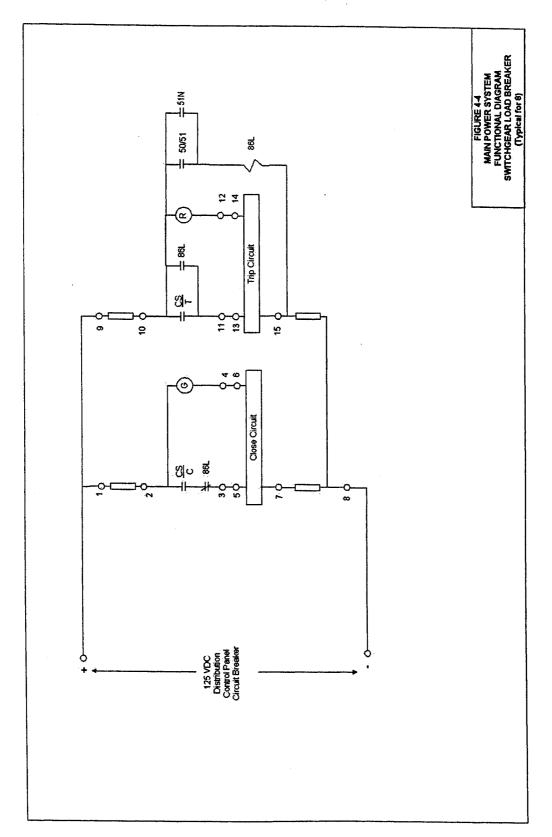


Figure 4-4. Main power system functional diagram switchgear load breaker (typical for 8)

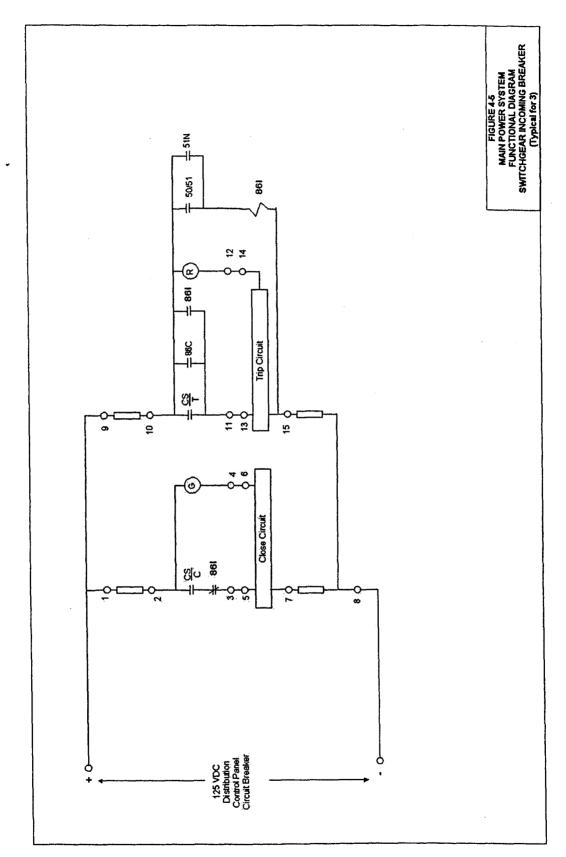


Figure 4-5. Main power system functional diagram switchgear incoming breaker (typical for 3)

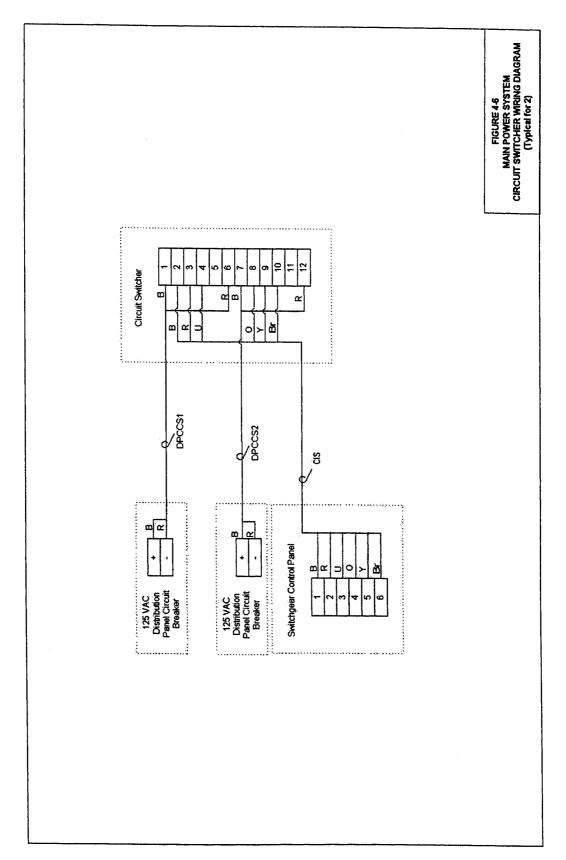


Figure 4-6. Main power system circuit switcher wiring diagram (typical for 2)

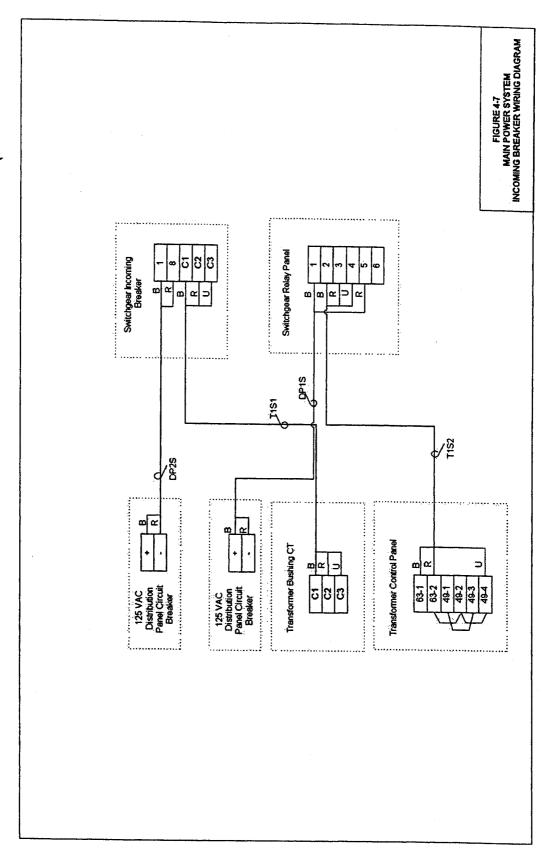


Figure 4-7. Main power system incoming breaker wiring diagram

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1. PLANT/BUILDING Bldg 1929		OCATION ort Tank	SECTION A -	CUSTOM	ERDATA	3. JOB NUMBER 02-117						
4. EQU IPMENT Switcher	Pi		SIGNATION		6. DATE (YYYYMMDD) 20020823					3		
7. TEST EQUIPMENT TY PEIBRAND AND CALIBRA TE Sparis test set	ON DATE						8. TESTED John S				· · · · · · · · · · · · · · · · · · ·	
9. MANUFACTURER	10. STYLES!		SECTION B -			1910		,				
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13. INTERRUPTING RATING 500MVA				14. BU 500M	S BRACING IVA	······································					****	<del></del>
4.5	SECTIO	N C . VISU	AL AND ELE	CTRICAL	MECHANIC	ALINSPE	TION					<del></del>
15. CHECK POINT	COP	0.	NOTES			CHECK	POINT			CON	10 -	NOTES
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ELECTRIC A L/MECHANICA LINTERLOCKS	A			PROPE	PROPER PHASE CONNECTION AND COLOR CODE							
PROPER GROUNDING	A	·		HAZAF	HAZARDOUSLOCATION					A		
ALIGNMENT AND ROTATION LIMITS	A			CONTACT RESISTANCE						A		
TIGHTNESS OF BOLTED CONNECTIONS	P			ANCH	ANCHORAGE							
PROPER LUBRICATION	A			REFERE	REFERENCE DRAWINGS					A		
INTERRU PTER TIME TRAVEL	A			CONTROL CIRCUIT OPERATION						A		
MANUAL OPERATION	A	1_		ENERGIZED OPERATION						A		
16. INSULATION RESISTANCE			SECTION D .									
e 5 k v		-GRD 1egohm	7.5 me	egohm	60 me		A-B 80 meg			B-C egohi	m 80 r	C-A negohm
17. MEASUREMENT DESCRIPTION		YB		. B			ENT MEASUR		05 11	CEOM	11   80 1	negonin
	A-N	B-N	VOLT/					r		RENT**		
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NA	A-N	8-N	C-N	A-B	B-C	C-A	A	В		C	N	` G
18. NOTES:  1. Insulation resistance test perform  2. Bolts not torqued properly. Situ	med on de- uation corr	energizected.	ed bus.	•		•						

\*CONDITION: A - ACCEPTABLE; R - NEEDS REPAIR, REPLACEMENT OR ADJUST MENT; C - CORRECTED; NA - NOT A PPLICABLE

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			ION B . E						**************
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COMPLETENESS OF ASSEMBLY		A	į	H A Z A R D O U S L O C A T I O N				A	
PROPER GROUNDING		A	W ORKING CLEARANCE					A	
CONDITION OF INSULATION		Α .		ANCHORAGE				A	
TIGHTNESS OF BOLTED CONNEC	TIONS	A		REFERENCE DRAWINGS				A	
SEALS AND OIL LEVELS		R	3.	TURNS RATIO MEASUREMENTS				A	
WINDING CONFIGURATION		A		AUXILIARY DEVICE OPERATION				A	
18. INSULATION RESISTANCE		SECT A · G R D	ION D - EL		CAL TESTS C-GRD	A - B		B · C	
18. INSULATION RESISTANCE 9 5 k V		70 megohm	70 meg		85 megohm	A - D		B·L	C - A
			<del> </del>						
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PROPER VOLTAGE									
19. NOTES:			J.,.,.			<u> </u>	·		
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2 DEDI LOE GLOVED									

3. REPLACE GASKET.

\*CONDITION: A - ACCEPTABLE; R- NEEDS REPAIR, REPLACEMENT OR ADJUSTMENT; C - CORRECTED; NA - NOT APPLICABLE

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15. INTERRUPTING RATING 50 kA					16. I 50 M	BUS BRA	C IN G						
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17. CHECK POINT		COND	•	NOTES			CHECK	POINT			CON	D *	NOTES
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REFERENCE DRAWINGS		A			BRAC	···					A		
ELECTRICAL/MECHANICAL DRAW OU MECHANISM AND INTERLOCKS	T	A		,	PROP		ECONN	ECTION A	ND COL	. O R	A		
BUS AND SUPPORT INSULATORS		A			HAZA	RDOUS	LOCATI	D N			A		
PROPER LUBRICATION		A			WOR	KING CL	EARANC		A				
CLEAN SWITCHGEAR	-	A			ANCI	HORAGE					A		
CHECK MANUAL OPERATION OF CIR Breakers and relays		A						NTS CLEA			A		
TEST RELAYS (ACCORDING TO ELEC STUDY RECOMMENDATIONS)	•	A	•				OPER EQUIPMENT GROUNDING IDING BUS					A	
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		·	SEC.	TION D .	ELECTRI	CAL TES	T S			·			
22. INSULATION RESISTANCE 1000 V		A·G	RD	8-0	GRD	C - G	RD	A - B		В	·C		C · A
23.					V O L T	TAGEAN	D CURR	ENT MEAS	SUREME	NTS			
MEASUREMENT DESCRIPTION				VOLT	AGE				<del>-                                    </del>	CURF	RENT.	•	
Main Secondary	-	A - N	B·N	C · N	A - B	B · C	C · A	A	В		C	N	G
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		A · N	B·N	C - N	A · B	8 · C	C · A	A	В		С	N	G
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24. NOTES 1. VOLTAGE MEASUREMENT WITH THE UTILITY BREAKER 2. INSULATION RESISTANCE	OPE	N.										ING BR	EAKER
*CONDITION: A - ACCEPTABLE; R-	NEEDS	REPAIR	, REPL	A C E M EN	T OR AD	JUSTME	NT; C -	CORRECT	ED; NA	- NOT	A PPL I	CABLE	
DA FORM 7465-R,								·····		<del></del>			U SAPA V

								TM 5-	694
		POWER CA	BLE INS	PECTI	ON CHECKLIS	T			
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1. PLANT/BUILDING Bldg M-1		2. LOCATION Fort Tank	ON			3. JOB NUMBI 02-120	ER		
4. EQUIPMENT Cable		5. CIRCUIT F1	DESIGNA	TION		6. DATE (YYY		020823	
7. TEST EQUIPMENT TYPE/BRAND AVO	AND C	ALIBRATION DA	TE		· · · · · · · · · · · · · · · · · · ·	8. TESTED BY John Smith			
		SECT	TION B - E	QUIPME	NT DATA	<del></del>			
9. MANUFACTURER Rome	10. XL	STYLES/S.O. P		11. V 15 kV	OLTAGE RATING		12. 500	CURRENT RA	TING
	14. DF 85 F	RY BULB TEMPE	RATURE	15.	ENCLOSURE TY	PE	16. 60 h	FREQUENCY Z	
	SECTIO	ON C - VISUAL	AND ELEC	TRICAL	MECHANICAL IN	SPECTION			
17. CHECK POINT		COND*	NOTES		CHECK	POINT		COND.	NOTES
EXTERIOR OF CABLE RUN	A		BRACING AND SUPPORTS				A		
PROPER GROUNDING AT TERMINAL LUGS TO BUS	A		CHECK PROPER SIZE OF CABLE				A		
REFERENCE EXISTING 1-LINE DIAG	A		TIGHTNESS AND NEATNESS OF TERMINATIONS				A		
PROPER LUBRICATION		A		ANCH	IORAGE		A		
CHECK GROUNDING AT SPLICE JO	A		CHEC	K PROPER SIZE T	AND	A			
CHECK CABLE PHASE COLOR COD	E	A		CHEC	CK CABLE PHASE COORDINATION				
SHIELD CONTINUITY		R	2.	CABL	E IDENTIFICATIO	N		A	
			ION D - EI	LECTRI	CAL TESTS				
18. INSULATION RESISTANCE		A-GRD	B-GF	ND .	C-GRD	A-B		B-C	C-A
APPLIED VOLTAGE 15 Kv		20 megohm	30 meg	gohm	35 megohm				
19. NOTES									
1. PERFORM HIGH POTENT MANUFACTURER(S) RECOM			ORDANC	E WI	TH SPECIFIED	REQUIREME	NTS (	OR	
2. GROUND SHIELDS WERE			PROPE	RLY.					

\*CONDITION: A = ACCEPTABLE; R= NEEDS REPAIR, REPLACEMENT OR ADJUSTMENT; C = CORRECTED; NA = NOT APPLICABLE

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#### MAIN POWER ENERGIZATION CHECKLIST

	For use of	of this form see TM !	5-694; the proponent agenc	y is COE.			
		SECTION A	- CUSTOMER DATA				
1. PLANT/BUILDING Bldg 2582		2. LOCATION Fort Tank		3. JOB NUMBER 02-121			
4. CIRCUIT DESIGNATION Main	5. CIRCU Utility	T FED FROM	6. CIRCUIT FED TO Output CB		7. DATE (YYYYMMDD) 20020823		

Utility Output CB 8. TEST EQUIPMENT TYPE/BRAND AND CALIBRATION DATE Fluke 45/7 Aug 2002 9. TESTED BY John Smith

SECTION B - VISUAL AND ELECTRICAL/MECHANICAL INSPECTION										
10. CHECK POINT	COND*	NOTES	CHECK POINT	COND*	NOTES					
COMPONENT INSPECTION/TESTING COMPLETED	A		VERIFY SWITCHGEAR CONTROL FUNCTIONS							
WIRING VISUAL VERIFICATION	A		CHECK FOR WORKING CLEARANCE	A						
VERIFY WIRING DIAGRAMS	A		ENERGIZE AND TEST SYSTEM	A						
VERIFY CIRCUIT SWITCHER CONTROL FUNCTIONS	A		TRANSFORMER TRANSFER CONTROL FUNCTIONS	A						
ENERGIZE AND TEST SYSTEM FOR ALL CONDITIONS	A		CHECK FOR UNUSUAL SOUNDS AFTER ENERGIZING	A						
CHECK BUSHING OR TERMINALS	A		CHECK ANCHORING OF TRANSFORMER SWITCHGEAR AND SWITCHES ENCLOSURE	A						
CHECK FOR REMOVAL OF PAINT OR HEAVY DENTS	A		CHECK FOR NORMAL/ABNORMAL SWITCHING OPERATION	A						

		SECT	TON C -	ELECTRI	CAL TES	STS					
11. MEASUREMENT DESCRIPTION	VOLTAGE AND CURRENT MEASUREMENTS										
	VOLTAGE**					CURRENT**					
Main Feed	A-N	B-N	C-N	A-B	B-C	C-A	Α	В	С	N	G
	7630	7630	7630	13kV	13kV	13kV	1200	1150	1200	125	5
F1	A-N	B-N	C-N	A-B	B-C	C-A	Α	В	С	N	G
F2	A-N	B-N	C-N	A-B	B-C	C-A	A	В	С	N	G
F3	A-N	B-N	C-N	A-B	B-C	C-A	A	В	С	N	G
	A-N	B-N	C-N	A-B	B-C	C-A	Α	В	С	N	G
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## 12. NOTES

1. Main circuit breaker did not open manually.

2. Voltage/current measurements should be compared with switchgear meters.

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<sup>\*</sup>CONDITION: A = ACCEPTABLE; R = NEEDS REPAIR, REPLACEMENT OR ADJUSTMENT; C = CORRECTED; NA = NOT APPLICABLE

<sup>\*\*</sup>NOTE VALUE AND PHASING